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WEEKLY REPORT FOR PROCUREMENT DIVISION

FOR PERIOD ENDING 19 NOVEMBER 1986

- 1. Progress Report of Tasks Assigned by the DCI/DDCI:
- 2. Items or Events of Major Interest that have Occurred During the Preceding Week:





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25X1 25X1 c. Procurement Division, Office of Logistics recently negotiated a combined firm fixed price and time and materials type contract with This contract written on behalf of Office of Information Technology will provide repair and maintenance of the headquarters secure voice network. The contract amount is \$5,000 and shall be in effect for fiscal year 1987.

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d. On 10 November 1986, Procurement Division, Office of Logistics issued Request For Proposal Number 87-Bl07 for the Office Level Systems Integration Services in support of the Office of Information Technology. Procurement Division plans to host a Bidder's Conference for this effort on 21 November 1986 and expects proposals in response to this solicitation to be submitted on 08 December 1986.

No

e. The Procurement Division, Office of Logistics at the request of the Domestic Network Group of the Office of Information Technology, is placing a maintenance contract with Digital Equipment Corporation (DEC) to cover equipment purchased under the Xerox Information Systems contract for the enhancement of the Automated Printing and Reproduction System. Placing this contract direct with DEC has resulted in a \$5,000 savings on the initial installation of this requirement.

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f. On behalf of the Deputy Director for Intelligence/Office of Information Resources and the Deputy Director for Administration/Office of Security, Procurement Division, Office of Logistics has issued a contract to Hadron Incorporated in the amount of \$192,000. This contract is for the purpose of renewing software engineering support services for UNIX operating systems in fiscal year 1987.

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g. In support of the Office of Information Technology (OIT), the Office of Logistics, Procurement Division, issued an amendment to Xerox Special Information Systems funding the fifth and final option year of a Lease to Purchase contract for four remote Automated Printing and Reproduction Systems (APARS). The APARS acquisition was made to satisfy a joint requirement of the Directorate of Administration (Office of Communications) and the Directorate of Operations for an automated cable dissemination system. This amendment, in the amount of \$647,796, brings the total funds provided under this contract to \$8,178,472.19.

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h. Procurement Division, Office of Logistics renewed the Agency's LEXIS/NEXIS subscription timesharing contract in the amount of \$380,000. The directorates supported under this umbrella contract include: Intelligence, Science and Technology, as well as the Office of General Counsel.

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i. In support of the Intelligence Information Systems Group/
Office of Information Technology, the Procurement Division, Office of
Logistics concluded negotiations on a change order to a contract with
Chase, Rosen & Wallace. This change order accommodated the effort
identified in Design Problem Reports approved by the Secure Analysts
File Environment Configuration Control Board. The change order was
definitized in a total amount of \$1,281,253.

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No	chi bro	k. Procurement Division, Office of Logistics, received a request three dozen sets of china for use in the DCI dining room. The na is to replace items which had lost the gold edging or which were ken. The china, specially manufactured with the Agency seal, is
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	3.	Significant Events Anticipated During the Coming Week:  None.  Management Activities and Concerns:
		None.
	4.	Management Activities and Concerns:
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